Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. 1st & FINAL BILL Sub-Division DD Date : .....

Division DD

Bill Received No. ..... Dated ..... Cash Book Voucher No. ..... Dated :.....

Scheduled Doctet No. ..... Head of Account .....

Name of work (as per sanctioned estimate) FILLING OF POT HOLES IN MAIN & CROSS ROADS IN BAGALA GUNTE WARD NO.14

Name of Contractor and Full Address SRI.B.MOHAN KUMAR

Reference to Agreement No. EE/DD/WO/318/13-14 Date: 4.3.2014

Certified that the measurements were taken by me on 28/5/2015 and recorded in pages 168063 to 168078 168094 to 168098 of measurements Book No ..... and that the work is satisfactorily executed.

Contractor Officer - in - charge of work

Certified that the measurements were checked by me on 28/5/15 and found correct. The work is satisfactorily executed.
Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

014-14-000007

If Memorandum of Payment JOB NO :

Sub-Division Officer

			AMOUNT
1.	Total value of work done or supplies made as per account.	--	
2.	Deduct amount to be held in reserve being ..... percent Rs.	--	
3.	- do - Balance	--	
4.	Deduct Payments :		
	a) Amount of previous payment as in the Office Cash Book Voucher No..... Dated ..... S.D. No.		
	Amount adjusted towards cash advance recovery of		
	b) Payments cost store or other materials supplied.		
5.	Balance being unpaid value of work done held in reserve	Total --	
6.	Deduct cash advance made on the office Cash Book Vehicle No. ..... dated ..... less adjustments		
7.	Net amount due to or from contractor		
	Unadjusted items		
8.	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied.		
		Total amount adjusted --	

Contractor Signature

Received Rs. ..... (in words)
.....
..... by cash and by adjustment of
Payment as per memorandum.

(For use in the Office)

Witness : (In final settlement of all demand)

1.

2.

Stamp

Date Signature of Contractor

Paid by me by cheque No..... Dated .....

Cash Rs. ..... Dated .....

Initials of Officer making payment dated .....

Executive Engineer

	Items of work (grouped under sub-heads the sub works of the estimate)	Unit	evious Measurem		Present Measurement			Total Up-to-date		Remarks
			Qty	Cost	Qty	Rate Rs. Ps.	Cost	Qty	Cost	
1	Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 metres and an average lift upto 0.5m, excavated surface levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking of clods complete as per specifications.	Cum	—	—	565-38	65-00	36749-00	565-38	36749-00	
2	Providing, laying, spreading and compacting graded stone aggregates to wet mix macadam specification including premixing the Material with water at OMC in mechanical mix plant carriage of mixed method of tipper to site, laying in uniform layers with paver in sub-base/base course on well prepared surface and compacting with vibratory roller to achieve the desired density complete as per specifications. MORTH Specification	Cum	—	—	376-90	1121-00	422574-00	376-90	422574-00	
3	Providing and applying tack coat on the prepared black topped surfaces at 5 kg per 10 sqm heating bitumen in boiler fitted with spray set (excluding cleaning of road surface) including cost of all materials, labour, HOM of machineries complete as per specifications. MORTH / Chapter 5	Smt	—	—	1869-60	17-00	31783-00	1869-60	31783-00	
4	Providing and laying semi dense bituminous concrete with 100-120 TPH batch type HMP producing an average output of 75 tonnes per hour using crushed aggregates of specified grading, premixed with bituminous binder at 4.5 to 5% of mix and filler, transporting the hot mix to work site laying with a hydrostatic paver finisher with sensor control to the required grade, level and alignment, rolling with smooth wheeled, vibratory and tandem rollers to achieve the desired compaction as per MORTH specification clause No.500.8 complete in all respects as per specifications .25-30mm compacted thickness with 5% bitumen 80/100 grade using 40-60 HMP using Mechanical paver complete as per specification	Cum	—	—	47-12	9620-00	453294-00	47-12	453294-00	
5	Disposal of debries to the final place of disposal with all lead and lift and as direction by the engineer in charge of the work lead 4 km a)Basic rate for haulage of materials as per item b)Average earth of work 1.28 tonne/km c)Add loading and unloading complete as per specification	Cum	—	—	565-38	78-00	44099-00	565-38	44099-00	
	CERTIFICATE:									
1	Work done is satisfactory									
2	There are no departmental issuesmade to the contractor									
3	The contractor has cleared all debrice from work spot									

Total 988431-00

Agree with town Survey, South ... Part ... by

ಸಹಾಯಕ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರರು
ಜಿ. ದಾಸರಹಳ್ಳಿ ಉಪ ವಿಭಾಗ
ಬೆಂಗಳೂರು ನಗರಪಾಲಿಕೆ ಪ್ರಾಜೆಕ್ಟ್
ಜಾಲಹಳ್ಳಿ, ಬೆಂಗಳೂರು -560 073